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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 17-10561 DLT Judge: Deborah L. Thorne Trustee Name: Frances Gecker, Trustee
Case Name: WSC PARKING FUND I Date Filed (f) or Converted (c): 02/01/2018 (c)
341(a) Meeting Date: 03/23/2018
For Period Ending: 03/31/2019 Claims Bar Date: 04/12/2018

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
. No Assets To Report				0.00	

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values) \$0.00 \$0.00 \$0.00 \$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

4/2019 - A FINAL ACCOUNT FOR THE LEAD CASE - NO. 17-10554, HAS BEEN SUBMITTED WITH THE UST FOR REVIEW AND FILING. PURSUANT TO ORDER DATED 1/25/18, THIS CASE IS JOINTLY ADMINISTERED AND SUBSTANTIVELY CONSOLIDATED WITH CASE NOS.17-10554,17-10557, 17-10806 AND 17-10810.

Initial Projected Date of Final Report (TFR):

Current Projected Date of Final Report (TFR):

Trustee Signature: /s/ Frances Gecker, Trustee

Date: 04/30/2019

Frances Gecker, Trustee
1327 W. Washington Blvd.
Suite 5 G/H
Chicago, IL 60607
(312) 276-1401

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-10561
Case Name: WSC PARKING FUND I

Trustee Name: Frances Gecker, Trustee
Bank Name:
Account Number/CD#:

Taxpayer ID No: XX-XXX5829
For Period Ending: 03/31/2019

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		No Bank Accounts					

COLUMN TOTALS	\$0.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

TOTAL OF ALL ACCOUNTS

	NET DEPOSITS	DISBURSEMENTS	NET ACCOUNT BALANCE
-	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$0.00		
Total Gross Receipts:	\$0.00		

Trustee Signature:

/s/ Frances Gecker, Trustee

Date: 04/30/2019

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